FORM HMC 1109

Approved For Release 2001/03/04: CIA-RDP81B00879R000500120027-9 HYCON MFG. COMPANY

TELEPHONES RYAN 1-9381 SYCAMORE 5-4241 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA

Gentlemen SOLD TO

JOB ADDRESS

INVOICE

PE 15232

DATE

12-10-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

Schedule II, Contract Item 67.

JOB No.

Page 2 of 2

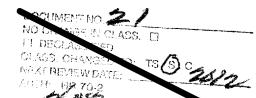
Line Item	Drawing Number	Shipping Memo	Quantity	Unit Price	Total Price
228 232 252 259 314	734079 734094 734360 734384 734621 Amount Due	66227 66227 66087 66211 66211	10 × 5 × 5 × 3 × 1	10.13 144.30 403.51 9.80 20.40	101.30 721.50 2,017.55 29.40 20.40 \$11,997.57

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

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	25X1A2	g c ur	STOMERS STORE	3	•	- :	The Control of the Co	PURCH ORDER	ASE		
	ELIVER TO PROJ WARN WARN	ER ROBINS AIR	MATERIAL ARE. GEORGIA	A		-		PURCHA VENDOR SLIP NO	PACE	RDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG, REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO	
QUAI	VTITY		D	RAWIN	NG NI	JMBER A	ND DESC	CRIPTION	1	(S. O. NO.	
	1	HK-730103-00	200, Warehouse 5 Magnetic St Contract Item	witch	ing	AMP	В				
0	i					F	OIAb3a	а		PE11	L 3 =

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 20 01/03/04°: CI

BY

DATE / / / 9 / 5 7

Ар	proved For Releas	SHIPPING MI e 2001/03/04 : CI	ЕМО A-RDP81B00	<u>87</u> 9R00	No. 66227
PICK UP AT 25X1A2g	CUSTOMER			PURCHASE ORDER NO	
DELIVER Proj	ect Robins Air Mater			PURCHASE (VENDOR PASLIP NO. (*)	CKING
CHARGE CODE NO.	DRAWING NUMBER DWG.	The state of the s	CLASS NO. OPER. NO.	BUY OUT CODE NO. R	/ UR
QUANTITY		DRAWING NU	MBEŘ AND DESC	RIPTION	
	Contract BC-200, W	arehouse 17, Stor	reroom B		
5	734078 Wash Schedule II Contra	er-Spherical ct Item 67 Line :	Item 227		
10	734079 Wash Schedule II Contra	er-Bearing ct Item 67 Line 1	Item 228	•	
5	734094 Cove Schedule II Contra	r-H Mount ct Item 67 Line :	-		
			FOIAb3a	PE-	15232

Approved For Release 2001/03/04 CTA 00120027-9

	Ар	proved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9
PICK UP AT		(1A2g CUSTOMER STORES PURCHASE ORDER NO.
DELIV TO	Pro War	ect purchase order no er Robins Air Material Area er Robins AFB, Georgia purchase order no vendor packing slip No.(*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER NO. O
QUANT	TTY	DRAWING NUMBER AND DESCRIPTION
		Contract BC-200, Warehouse 17, Storeroom B
	5	730103-007 Transformer TE7374 Transformer Eng. Schedule II Contract Item 67 Line Item 6
	5	730103-011 Motor 27 VDG 2.5 RFM Hansen Magnatore (Type E Gear Reducer) Schedule II ontract Item 67 Line Item 9
\bigcirc	3 0	730145-005 Germanium Diode GE IN347 Schedule II Contract Item 67 Line Item 32
	4	733839-2 Gear Box Assembly Schedule II Contract Item 67 Line Item 197 FOIAb3a

	Ар	proved For R	elease 2001/		MEMO CIA-RDF	P81 B9 €)8 79 F30(No.500120	66231 66231
PICK UP AT	25X1A2	2g c us	TOMER STORES	•			PURCHAS ORDER N		
DELIV	Proj Warn Warn		Material Are	a			PURCHASE VENDOR P SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		CLASS NO.	OPER. NO.		O ACCT. OR W. O. N S. O. N	
QUANT	ITY		D	RAWING	NUMBER A	ND DESC	CRIPTION		
:	9	733225	200, Warehous Shaft - Cam Contract Item	l	•				•
					•		•		

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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25X1A2g	CUSTOMERS STORES	PURCHASE ORDER NO.	
DELIVER Pro	ect manufacture der Robins Air Material Area er Robins AFB, Georgia	PURCHASE O VENDOR PAC SLIP NO. (*)	
CHARGE CONTRACT	DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER. NO.	BUY OUT CODE NO. R	ACCT. OR W. O. NO. S. O. NO.
QUANTITY	Contract BC-200, Warehouse 17 Storeroom B 733111 Metering Roller Assembly Schedule II Contract Item 67 Line Item 88 733282 Potentiometer, Modified Schedule II Contract Item 67 Line Item 115 733862-1 Magnetic Amplifier, Special Schedule II Contract Item 67 Line Item 202 733862-2 Magnetis Amplifier, Special Schedule II Contract Item 67 Line Item 203 734360 Take Up Motors	CRIPTION	PC= 15-32

0120027-9 DATE //

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PICK UP AT 25X1/			VER STORES				PURCH/ ORDER	ASE			
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QUANT	TTY		D	RAWING	NUMBER A	ND DES	CRIPTION	4			
	4.	730105-11	200, Warehous Trimpot Bour Contract Item	ms 12	0-7-E10-	K					
	5	Schedule II 730109-24	Potentiomete Contract Item Capac27 m Contract Item	67 Li fd 200	ne Item 1. V Hopkins	2 P-2721))				ger med
0	5	730145-9 Schedule II	Transistor Contract Item		5 RCA ne Item 3	6					
	1		Receptacle K Contract Item				FOIAb	3а	P/-	- 15	256

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. G

PRIVER Approved For Release 200 1/03/04 DC PA

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PICK UP	X1A2g	CUSTO	ÆR STORES	nump lighten ubor .				PURCH, ORDER				ed it je duri arye
O DELIV		ect er Robins Air er Robins AFB		<u> </u>				PURCHA VENDOR SLIP NO	PAC	RDER NO KING		
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QUANT	ITY		DI	RAWIN	G NL	JMBER A	ND DES	CRIPTION	1			,
		Contract BC-2	200, Warehouse	17,	Sto	reroom	В			•		
	1		Receptacle KC Contract Item				ł					
×	1		Trimpot 10K I Contract Item									
	1	733110- Sohedule II	Film Drive A. Contract Item	67 L	73- ine	C Item 87	7 Seria	1 (2) #	¢9			
						FC	IAb3a			PE	15	132
(*) WHEN RE	TURNING	REJECTS TO VENDOR,	SHOW VENDOR PACE	KING SL	IP NO	. ON WHIC	H PARTS	WERE REC	'D FF	ROM VENDO	R.	

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PURCHASE ORDER NO. DELIVER Project Warner Robins Air Material Area VENDOR PACKING SLIP NO. CHARGE CONTRACT DEAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CODE NO. R. W. O. NO. S. O. NO. QUANTITY DRAWING NUMBER AND DESCRIPTION Contract EC-200, Warehouse 17, Storeroom B 4 HK-733648 Transformer (PWR) Schedule II Contract Item 67 Line Item 166 56 HK-733864 End Caps Schedule II Contract Item 67 Line Item 204 2 HK-734073-1 Trunnion - Support		Ар	proved For R	Į.	SHIPPING 03/04 :		DP81B	90879 <u>R</u> (၀႘၀ၘ	No. 66210
PURCHASE ORDER NO. Warner Robins Air Material Area Warner Robins Aff Georgia CHARGE TO DWG. DASH OR STANDARD PART NO. PROBLER OF CODE NO. DRAWING NUMBER DWG. DASH OR REV. NO. CLASS NO. PROBLER OF CLASS NO. PURCHASE ORDER NO. VENDOR PACKING SLIP NO.(*) ACCT. OR W. O. NO. S. O. NO. PROBLER OF CODE NO. CLASS NO. PEV. NO. PROBLER OF CLASS NO. PURCHASE ORDER NO. VENDOR PACKING SLIP NO.(*) OR W. O. NO. S. O. NO. PROBLER ORDER NO. VENDOR PACKING SLIP NO.(*) OR W. O. NO. S. O. NO. PROBLER ORDER NO. OR W. O. NO. S. O. NO. PROBLER ORDER NO. OR W. O. NO. S. O. NO. PROBLER ORDER NO. OR W. O. NO. S. O. NO. PROBLER ORDER NO. OR W. O. NO. S. O. NO. PROBLER ORDER NO. OR W. O. NO. S. O. NO. PROBLER ORDER NO. OR W. O. NO. S. O. NO. PROBLER ORDER NO. OR W. O. NO. S. O. NO. PROBLER ORDER NO. OR W. O. NO. S. O. NO. PROBLER ORDER NO. OR W. O. NO. OR W. O. NO. S. O. NO. PROBLER ORDER NO. OR W. O. NO. S. O. NO. S. O. NO. PROBLER ORDER NO. OR W. O. NO. S. O. NO. S. O. NO. PROBLER ORDER NO. OR W. O. NO. OR W. O. NO. S. O. NO. S. O. NO. PROBLER ORDER NO. OR W. O. NO. OR W. O. NO. S. O. NO. S. O. NO. PROBLER ORDER NO. OR W. O. NO. OR W. O. NO. OR W. O. NO. OR W. O. NO. S. O. NO. S. O. NO. S. O. NO. OR W. O. NO. OR				¥	· · · · · · · · · · · · · · · · · · ·			PURCH	ASE	
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Contract BC-200, Warehouse 17, Storeroom B 4 HK-733648 Transformer (PWR) Schedule II Contract Item 67 Line Item 166 HK-733817-7 Gimbal, Flexure Schedule II Contract Item 67 Line Item 189 3 HK-733864 End Caps Schedule II Contract Item 67 Line Item 204	CHARGE _		DRAWING NUMBER				NO. OPER.N		1 -	OR W. O. NO
Schedule II Contract Item 67 Line Item 189 HK-733864 End Caps Schedule II Contract Item 67 Line Item 204	QUANTIT		HK-733648	200, Warehous Transformer	e 17, 8	Storero	om B	SCRIPTION	N	
2 HK-734073-1 Trunnion - Support	0	3	Schedule II HK-733864 Schedule II	Contract Item End Caps Contract Item	67 Lii		-			
Schedule II Contract Item 67 Line Item 224. 2 HK-734073-2 Trunnion - Support Schedule II Contract Item 67 Line Item 224. (*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. DRIVER Approved For Releases 2001703/04-2 C17 100500120027-9		2 JRNING R	Schedule II HK-734073-2 Schedule II EEJECTS TO VENDOR.	Contract Item Trunnion - S Contract Item SHOW VENDOR PACE	67 Linupport	e Item no. on v	224.1		D FF	ROM VENDOR.

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25X1A2g	CUSTOMER STORES PURCHASE ORDER NO.
War War	purchase order no. ner Robins Air Material Area ner Robins AFB, Georgia Purchase order no. vendor packing slip no.(*)
CHARGE CODE NO.	DRAWING NUMBER DWG. DASH OR STANDARD PART NO. DWG. LOT REV. NO. CLASS NO. OPER.NO. DWG. CLASS NO. OPER.NO. DWG. CODE NO. REV. NO. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B HK-734074 Seat - End Schedule II Contract Item 67 Line Item 225
1 3	HK-734384 Screw - Positioning Schedule II Contract Item 67 Line Item 259
	HK-734621 Elbow Schedule II Contract Item 67 Line Item 314
(*) WHEN PETURING	FOIAb3a PE1523
	Description of the property of